



Republic of the Philippines
DEPARTMENT OF LABOR AND EMPLOYMENT
Intramuros, Manila



CONTRACT AGREEMENT

31 MAY 2021

THIS AGREEMENT, made this ____ day of _____, 2021 between the **DEPARTMENT OF LABOR AND EMPLOYMENT (DOLE)**, with office address at DOLE Main Building, Intramuros, Manila, represented by **Undersecretary RENATO L. EBARLE**, hereinafter called the “**DOLE**” and **SOCOTEC CERTIFICATION PHILIPPINES, INC. (formerly AJA Registrars, Inc.)** with office address at 2nd Floor, JD Tower, Commerce Avenue, Madrigal Business Park, Ayala, Alabang, Muntinlupa City, represented by its Operations Director **MR. GILMORE A. RIVERA**, hereinafter called the “**Service Provider**”.

WHEREAS, the **DOLE** is desirous that the **Service Provider** execute the **Services of an ISO Certification Body for ISO 9001:2015 Re-Certification and Surveillance Audits of the DOLE Office of the Secretary, Seven (7) Services, Six (6) Bureaus and its Two (2) Attached Agencies: National Conciliation and Mediation Board (NCMB) and National Labor Relations Commission (NLRC)** and the **DOLE** has accepted the bid for **One Million Two Hundred Thirty Eight Thousand One Hundred Thirty Seven Pesos and 60/100 only (₱1,238,137.60)** by the **Service Provider** for the execution and completion of such Services and the remedying of any defect therein.

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement, words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents shall be attached, deemed to form and be read and construed as part of this Agreement, viz.:
 - a. Terms of Reference;
 - b. General and Special Conditions of Contract;
 - c. Request for Expression of Interest;
 - d. Instructions to Bidders;
 - e. Bid Data Sheet;
 - f. Service Provider’s Eligibility Requirements, Technical and Financial proposals, including all the documents/statements contained in the Bidder’s bidding envelopes, as annexes, and all other documents/ statements submitted (e.g., bidder’s response to request for clarifications on the bid)

- g. Notice of Award of Contract and Bidder's conforme thereto;
 - h. Performance Security; and
 - i. Other contract documents that may be required by existing laws and/or the Entity
3. In the event that there is a major nonconformity, an additional amount of ₱13, 500.00 per major nonconformity per audit year will be charged to DOLE-Financial and Management Service. This major nonconformity fee is not included in the contract price of ₱1, 238,137.60.
 4. Likewise, the Revised Implementing Rules and Regulations of Republic Act No. 9184 shall apply in the implementation of the project.
 5. In consideration of the payments to be made by the **DOLE** to the **Service Provider** as hereinafter mentioned, the **Service Provider** hereby covenants with the **DOLE** to execute and complete the Services and remedy any defect therein in conformity with the provisions of the Contract in all respects.
 6. The **DOLE** hereby covenants to pay the **Service Provider** in consideration of the execution and completion of the Services, the Contract Price or such other sum as may become payable under the provisions of this **Agreement** at the time and in the manner prescribed by this **Agreement**. The total contract amount of ₱1,238,137.60, inclusive of all applicable taxes and fees is broken down as follows:

Particulars	Percentage (%)	Total (PhP)
Re-Certification Audit	40%	495,255.04
1 st Surveillance Audit	30%	371,441.28
2 nd Surveillance Audit	30%	371,441.28
Total	100%	1,238,137.60

IN WITNESS whereof, the parties thereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.

Signed, sealed, delivered by:


Department of Labor and Employment

SOCOTEC Certification Philippines, Inc.

By:


By:


RENATO L. EBARLE
Undersecretary


GILMORE A. RIVERA
Operations Director

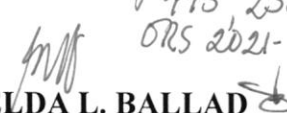
Signed in the presence of


WARREN M. MICLAT
Director IV
Financial and Management Service


CONCEPCION G. PABALAN
Business Development and Client Relations Manager
SOCOTEC Certification Philippines, Inc.

Certified Funds Available:

mf P 495,255.04
ORS 2021-05-3188


RICHELDA L. BALLAD
Department Chief Accountant
Financial and Management Service